

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Tazewell

Parent Record # 1876

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TAZEWELL - CDBG 1991 PROJECT (SEE ALSO #1	DA0400070	TOWN OF TAZEWELL	31620	102	D	1/6/2004	1,000.00
Summary for 'REF DOC NUMBER' = DA0400070 (1 detail record)							
Total for DA0400070							1,000.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TAZEWELL - CDBG 1991 PROJECT (SEE ALSO #1	GG0410722	TOWN OF TAZEWELL	33004	103	D	3/30/2004	9,060.33
TAZEWELL - CDBG 1991 PROJECT (SEE ALSO #1	GG0410722	TOWN OF TAZEWELL	33004	103	D	4/14/2004	2,291.67
TAZEWELL - CDBG 1991 PROJECT (SEE ALSO #1	GG0410722	TOWN OF TAZEWELL	33004	103	D	6/10/2004	2,750.00
Summary for 'REF DOC NUMBER' = GG0410722 (3 detail records)							
Total for GG0410722							14,102.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TAZEWELL - CDBG 1991 PROJECT (SEE ALSO #1	Z02005184	CITY OF TAZEWELL	32719	103	D	11/14/2003	2,110.00
Summary for 'REF DOC NUMBER' = Z02005184 (1 detail record)							
Total for Z02005184							2,110.00